| AMENDMENT OF SOLICITA | F CONTRACT | 1. CO | NTRACT ID CC | DDE | PAGE 1 | OF PAGES | | |
|--|---|--|---|---|--|---|-----------------------------------|--|
| 2. AMENDMENT/MODIFICATION NUMBER | 3. | EFFECTIVE DATE | 4. REQUISITION/PURCHAS | SE REQUISI | ITION NUMBER | 5. PROJECT | NUMBER | R (If applicable) |
| PS-0001 | | 0/1/2021 | | | | <u> </u> | | |
| 6. ISSUED BY General Services Administration Federal Acquisition Service Travel Acquisition Support Division (QM/ 1800 F Street, NW, Floor 3, Hub 3400 Washington, DC 20405 | _ | QMACB | SEE BLOCK 6 | (If other th | an Item 6) | CODE | QMAC | <u>:B</u> |
| 8. NAME AND ADDRESS OF CONTRACTOR (Nur | nber, street, | county, State and ZIP Code | e) | (X) 9/ | A. AMENDMEN | NT OF SOLICIT | TATION N | UMBER |
| JetBlue Airways Corporation Attn: (b) (6) 27-01 Queens Plaza North Long Island City, NY 11101 DUNS: 089002799 | | | | 10 | B. DATED (SEE DA. MODIFICAT 7QMCB21I DB. DATED (SE | TION OF CONT | TRACT/OF | RDER NUMBE |
| CODE | | ITY CODE | | | 07/13/2 | 021 | | |
| 11. TH | IS ITEM C | ONLY APPLIES TO A | MENDMENTS OF | SOLICIT | TATIONS | | | |
| | which include RECEIPT offer alread and this amer (If required) EM APPL ES THE CO ED PURSUA TRACT/ORD ORTH IN ITE MENT IS EN Ges—Fi | hour and date specified in the copies of the amendment; designed a reference to the solic of OFFERS PRIOR TO The submitted, such change and the contract of the submitted, such change and the contract of the submitted of the sub | the solicitation or as amend (b) By acknowledging rece itation and amendment nul THE HOUR AND DATE SP may be made by letter or e or to the opening hour and FICATIONS OF CON NUMBER AS DESC THE CHANGES SET FOR LECT THE ADMINISTRAT E AUTHORITY OF FAR 43 | ded, by one- ipt of this mbers. FA ECIFIED I electronic c date spec | amendment on AlLURE OF YO MAY RESULT I communication, cified. TS/ORDERS IN ITEM 14 EM 14 ARE MA | ng methods: each copy of the UR ACKNOWL IN REJECTION provided each In DE IN THE COnchanges in pay | EDGMEN I OF YOU letter or e | ubmitted; IT TO BE R OFFER. If electronic |
| | | equired to sign this do | | 1 | | s to the issu | ing offic | e. |
| 14. DESCRIPTION OF AMENDMENT/MODIFICAT | ION (Organia | zed by UCF section heading | gs, including solicitation/col | ntract subj | ect matter wher | re feasible.) | | |
| City Pair Program (FY22) Modification PS-0001 to Contract 47 Airways no longer meeting minimum Line Item. See page 2 for further def Except as provided herein, all terms and conditions | service ails. | requirements in acc | cordance with F.5 | Discont | tinuance of | Service W | /ithin a | ct. |
| 15A. NAME AND TITLE OF SIGNER (Type or print | 1 | Т | | | | | | |
| (b) (6) - Manager, Pricir | | | 16A. NAME AND TITLE O Corey Gerst Contracting Of | ficer | | CER (Type or pi | rint) | |
| b) (6) |) | 15C. DATE SIGNED 1 | (Signatur | Š | A racting Officer) | | 16C. D | ATE SIGNED |

1. Delete the following line items:

| Item No | Origin | Destination | YCA | _CA | _СВ |
|---------|--------|-------------|---------|-------|---------|
| 1627 | PBI | PIT | \$141 | \$87 | \$0 |
| 1689 | RDU | RSW | \$177 | \$109 | \$0 |
| 3989 | BOS | BUR | \$246 | \$147 | \$0 |
| 6370 | EWR | SEA | \$225 | \$175 | \$0 |
| 8474 | MCO | PHL | \$184 | \$94 | \$0 |
| 9402 | PHL | TPA | \$184 | \$104 | \$0 |
| 12639 | RDU | TBS | \$1,400 | \$700 | \$3,600 |
| 14457 | PHX | ALA | \$1,700 | \$700 | \$4,000 |
| 14701 | WAS | EVN | \$1,950 | \$925 | \$3,600 |

- 2. The total number of awarded line items is decreased by 9 from 217 to 208.
- 3. The estimated total dollar value is decreased by \$820,225 from \$25,057,613 to \$24,237,388.
- 4. The direct Points of Contact (POC) responsible for this modification are:
 - Contract Specialist: Andrea Anderson, (QMACB). Telephone: 202-718-4385
 Email: andrea.anderson@gsa.gov
 - Contracting Officer: Corey Gerst, (QMACB). Telephone: 202-706-1908
 Email: corey.gerst@gsa.gov
- 5. This modification is issued at no cost to the Government or Contractor. All other terms and conditions shall remain unchanged.

| AMENDMENT OF SOLICITATION/ | F CONTRACT | CONTRACT ID CO | DDE | PAGE (| OF PAGES | |
|---|--|--|--|--|-----------------------------|------------------------------------|
| 2. AMENDMENT/MODIFICATION NUMBER | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE | REQUISITION NUMBER | 5. PROJECT | NUMBER | (If applicable) |
| PS-0002 | 10/1/2021 | | | | | |
| 6. ISSUED BY CODE | QMACB | 7. ADMINISTERED BY (I | f other than Item 6) | CODE | QMAC | В |
| General Services Administration Federal Acquisition Service Travel Acquisition Support Division (QMACB) 1800 F Street, NW, Floor 3, Hub 3400 Washington, DC 20405 | | SEE BLOCK 6 | | L | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (Number, street | et, county, State and ZIP Cod | de) | (X) 9A. AMENDME | NT OF SOLICIT | ATION N | JMBER |
| JetBlue Airways Corporation Attn: (b) (6) 27-01 Queens Plaza North Long Island City, NY 11101 DUNS: 089002799 | | | 9B. DATED (SEI 10A. MODIFICA 47QMCB21 10B. DATED (SEI | TION OF CONT | RACT/OR | RDER NUMBE F |
| | CILITY CODE | | 07/13/2 | 021 | | |
| 11. THIS ITEN | ONLY APPLIES TO | AMENDMENTS OF S | OLICITATIONS | | | |
| | copies of the amendment cludes a reference to the soli IPT OF OFFERS PRIOR TO eady submitted, such change nendment, and is received produced by the contract of the contract o | (b) By acknowledging receicitation and amendment num THE HOUR AND DATE SPE may be made by letter or ele ior to the opening hour and of IFICATIONS OF CON NUMBER AS DESC! THE CHANGES SET FOR ELECT THE ADMINISTRATIVE AUTHORITY OF FAR 43. | pt of this amendment on others. FAILURE OF YOU ECIFIED MAY RESULT ectronic communication, date specified. TRACTS/ORDERS RIBED IN ITEM 14 TH IN ITEM 14 ARE MAY ARE MAY E CHANGES (such as 103(b). | each copy of the DUR ACKNOWLI IN REJECTION provided each I | EDGMEN OF YOUF letter or el | T TO BE R OFFER. If ectronic |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Orga | s required to sign this o | | | s to the issui | ing offic | e. |
| City Pair Program (FY22) Modification PS-0002 to Contract 47QMCB Airways no longer meeting minimum service Line Item. See page 2 for further details. | | | | | | |
| Except as provided herein, all terms and conditions of the doc | cument referenced in Item 9A | or 10A, as heretofore chang | ed, remains unchanged | and in full force | and effec | t. |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | I | 16A. NAME AND TITLE OF | CONTRACTING OFFICE | CER (Type or nr | rint) | |
| (b) (6) , Pricing Analyst | | Corey Gerst Contracting Off | | | | |
| o) (6) | 15C. DATE SIGNED | (b) (6) | ERICA | , | 16C. D | ATE SIGNED |
| (Signature of person authorized to sign) | 9/3/2021 | (Signature | e of Contracting Officer) | | -1 | |

1. Delete the following line item:

| Item No | Origin | Destination | YCA | _CA | _CB |
|---------|--------|-------------|------|------|-----|
| 338 | BOS | BWI | \$94 | \$44 | \$0 |

- 2. The total number of awarded line items is decreased by 1 from 208 to 207.
- 3. The estimated total dollar value is decreased by \$263,232 from \$24,237,388 to \$23,974,156.
- 4. The direct Points of Contact (POC) responsible for this modification are:
 - Contract Specialist: Andrea Anderson, (QMACB). Telephone: 202-718-4385
 Email: andrea.anderson@gsa.gov
 - Contracting Officer: Corey Gerst, (QMACB). Telephone: 202-706-1908
 Email: corey.gerst@gsa.gov
- 5. This modification is issued at no cost to the Government or Contractor. All other terms and conditions shall remain unchanged.

| AMENDMENT OF SOLICITATION | MODIFICATION O | F CONTRACT | 1. CONTRACT ID CO | DDE F | PAGE OF PAGES 1 3 |
|--|--|--|---|--|---|
| 2. AMENDMENT/MODIFICATION NUMBER | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHAS | E REQUISITION NUMBER | 5. PROJECT I | NUMBER (If applicable) |
| PS-0003 | 10/1/2021 | | | | |
| 6. ISSUED BY CODE | QMACB | 7. ADMINISTERED BY | (If other than Item 6) | CODE | QMACB |
| General Services Administration Federal Acquisition Service Travel Acquisition Support Division (QMACB) 1800 F Street, NW, Floor 3, Hub 3400 Washington, DC 20405 | | SEE BLOCK 6 | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (Number, stre | eet, county, State and ZIP Cod | de) | (X) 9A. AMENDME | NT OF SOLICITA | ATION NUMBER |
| JetBlue Ainways Corporation Attn: (b) (6) 27-01 Queens Plaza North Long Island City, NY 11101 DUNS: 089002799 | | | 9B. DATED (SE 10A. MODIFICA 47QMCB21 10B. DATED (SE | TION OF CONTI | RACT/ORDER NUMBE F |
| | CILITY CODE | | 07/13/2 | 2021 | |
| 11. THIS ITE | M ONLY APPLIES TO | AMENDMENTS OF | SOLICITATIONS | | |
| | copies of the amendment cludes a reference to the solicity of OFFERS PRIOR TO ready submitted, such change mendment, and is received pred) PLIES ONLY TO MODE CONTRACT/ORDER SUANT TO: (Specify authority) PROBER IS MODIFIED TO REFITEM 14, PURSUANT TO THE SENTERED INTO PURSUANT-Fixed Price (AUG | ; (b) By acknowledging rece citation and amendment nur THE HOUR AND DATE SP may be made by letter or e for to the opening hour and IFICATIONS OF CON NUMBER AS DESC THE CHANGES SET FOR THE CHANGES SET FOR THE AUTHORITY OF FAR 43 | ipt of this amendment or mbers. FAILURE OF YO ECIFIED MAY RESULT lectronic communication date specified. ITRACTS/ORDER: RIBED IN ITEM 1. RTH IN ITEM 14 ARE MAILURE CHANGES (such as 103(b). | n each copy of the DUR ACKNOWLE IN REJECTION , provided each lost. S. 4. ADE IN THE CON Schanges in paying the paying th | EDGMENT TO BE OF YOUR OFFER. If etter or electronic |
| E. IMPORTANT: Contractor is not X in the important in the important in the important is not X in the important in the importa | 321D000H is hereby n. See pages 2-3 for | issued to modify Sefurther details. | ection K.1 Authori | zed Negotia | ators and effect. |
| TOTAL MANUE AND THEE OF SIGNER (Type or printy | l | 16A. NAME AND TITLE O | F CONTRACTING OFFI | CER (Type or pri | nt) |
| (b) (6) Analyst | | Corey Gerst Contracting Of | ficer | | |
| 15B. C (b) (6) (Signature of Gerson authorized to sign) | 15C. DATE SIGNED 9/28/2021 | (b) (6) | AMERICA e of Contracting Officer) | | 16C. DATE SIGNED |

1. Modify Section K.1 Authorized Negotiators as follows:

FROM:

| Name | Title | Phone Number | Email address |
|---------|--|--------------|--|
| (b) (6) | Analyst Revenue Management Analyst Revenue Management VP Sales and Revenue Management Director Revenue Management Management Manager Revenue | | etblue.com blue.com etblue.com etblue.com etblue.com |
| | Management | | jetblue.com |

TO:

| Name | Title | Phone Number | Email address |
|---------|------------------------------------|--------------|---------------------|
| (b) (c) | VP Sales and Revenue Management | / \ | blue.com |
| (b) (6) | Director Revenue Management | | @jetblue.com |
| | Sr. Analyst Revenue Management | | lue.com |
| | Sr. Analyst Revenue Management | | <u>Dietblue.com</u> |
| | Manager Revenue Management | | ∄jetblue.com |
| | Manager Revenue Management | | <u>jetblue.com</u> |

2. Modify Section K.2 Contact for Contract Administration as follows:

FROM:

| Name | Title | Phone Number | Email address | |
|---------|---|--------------|---------------|--------------|
| (b) (6) | Analyst Revenue Management Analyst Revenue Management | (b) (| 6) | @jetblue.com |

TO:

| Name | Title | Phone Number | Email address | |
|---------|--|--------------|---------------|-----------------|
| (b) (6) | Sr. Analyst Revenue Management Sr. Analyst Revenue Management | (b) (| 6) | <u>blue.com</u> |

- 3. The direct Points of Contact (POC) responsible for this modification are:
 - Contract Specialist: Andrea Anderson, (QMACB). Telephone: 202-718-4385 Email:andrea.anderson@gsa.gov
 - Contracting Officer: Corey Gerst, (QMACB). Telephone: 202-706-1908 Email:corey.gerst@gsa.gov
- 4. This modification is issued at no cost to the Government or Contractor. All other terms and conditions shall remain unchanged.

| AMENDMENT O | F CONTRACT | 1. CO | ONTRACT ID CO | DE | PAGE 1 | OF PAGES | | |
|--|---|---------------------------------|--|--|--|--|-------------------------------------|--|
| 2. AMENDMENT/MODIFICATIO | N NUMBER | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE | E REQUI | ISITION NUMBER | 5. PROJECT | NUMBEF | (If applicable) |
| PS-0004 | | SEE BLOCK 16B | | | | | | |
| 6. ISSUED BY | CODE | QMACB | 7. ADMINISTERED BY (If other than Item 6) CODE QMA | | | | QMA | CB |
| General Services Adminis Federal Acquisition Service Travel Acquisition Support 1800 F Street, NW, Floor Washington, DC 20405 | • | SEE BLOCK 6 | | | | | | |
| 8. NAME AND ADDRESS OF CO | ONTRACTOR (Number, stre | eet, county, State and ZIP Code |) | (X) | 9A. AMENDMEN | T OF SOLICIT | TATION N | UMBER |
| JetBlue Airways Corpo Attn: (b) (6) 27-01 Queens Plaza N Long Island City, NY 1 DUNS: 089002799 | orth | | | rX1 | 9B. DATED (SEE 10A. MODIFICAT 47QMCB21[10B. DATED (SE | ON OF CONT | FRACT/OI | RDER NUMBE |
| CODE | | ACILITY CODE | | | 07/13/2 | 021 | | |
| | 11. THIS ITE | M ONLY APPLIES TO A | WENDMENTS OF | SC LIP | ITATIONS | | | |
| The above numbered solicitation is amended as set forth in Item 14. The hour and date specified Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicita (a) By comple ing items 8 and 15, and returning | | | | led, by countries of the lectronic date sport of the lectr | is amendment on FAILURE OF YOU D MAY RESULT I c communication, ecified. CTS/ORDERS D IN ITEM 14 ITEM 14 ARE MA ANGES (such as | g methods: each copy of the provided each co | EDGMEN N OF YOU I letter or (| ubmitted; T TO BE IR OFFER. If electronic |
| E. IMPORTANT: Contract 14. DESCRIPTION OF AMEND City Pair Program (FY2) | MENT/MODIFICATION (Org | required to sign this doo | | ntract s | | s to the issu | uing offi | ce. |
| Modification PS-0004 to original contract carried the Minimum. See page Except as provided herein, all te | r no longer meeting e 2 for further detail | minimum service requ ls. | irements in accord | lance | with F.4.1(c |) Service | Below | |
| 15A. NAME AND TITLE OF SIG | NER (Type or print) | 1 | 6A. NAME AND TITLE OF | CONT | RACTING OFFIC | ER (Type or p | rint) | |
| (b) (6) Senior Analyst-Revenu | e Management at Je | etBlue Airways | Corey Gerst Contracting Off | ficer | | | | |
| 0) (6) | 2 | | 6B. UNITED STATES OF (b) (6) | AMERIC | CA ntracting Officer) | | 16C. D | ATE SIGNED |

1. Add the following line item:

| Item No | Origin | Destination | YCA | _CA | _СВ |
|---------|--------|-------------|------|-----|-----|
| 4013 | BOS | EWR | \$97 | \$0 | \$0 |

- 2. The total number of awarded line items increases by 1 from 207 to 208.
- 3. The estimated total dollar value increases by \$65,766 from \$23,974,156 to \$24,039,922.
- 4. The direct Points of Contact (POC) responsible for this modification are:
 - Contract Specialist: Andrea Anderson, (QMACB). Telephone: 202-718-4385
 Email: andrea.anderson@gsa.gov
 - Contracting Officer: Corey Gerst, (QMACB). Telephone: 202-706-1908
 Email: corey.gerst@gsa.gov
- 5. This modification is issued at no cost to the Government or Contractor. All other terms and conditions shall remain unchanged.

| AMENDMENT OF SOLICITATION/ | F CONTRACT | 1. C | ONTRACT ID CO | DDE | PAGE OF PAGES | 3 | |
|---|--|---|--|---|---|--|----|
| 2. AMENDMENT/MODIFICATION NUMBER | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHAS | SE REQU | ISITION NUMBER | 5. PROJECT | NUMBER (If applicable | e) |
| PS-0005 | SEE BLOCK 16B | | | | | | |
| 6. ISSUED BY CODE | QMACB | 7. ADMINISTERED BY (If other than Item 6) CODE QMAC | | | | QMACB | _ |
| General Services Administration Federal Acquisition Service Travel Acquisition Support Division (QMACB) 1800 F Street, NW, Floor 3, Hub 3400 Washington, DC 20405 | SEE BLOCK 6 | | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (Number, street | et, county, State and ZIP Cod | e) | (X) | 9A. AMENDME | NT OF SOLICI | TATION NUMBER | |
| JetBlue Airways Corporation Attn: (b) (6) 27-01 Queens Plaza North Long Island City, NY 11101 DUNS: 089002799 | | | | 9B. DATED (SEI 10A. MODIFICA 47QMCB21 10B. DATED (SI | TION OF CON | TRACT/ORDER NUMB | EF |
| CODE FA | CILITY CODE | | | 07/13/2 | 021 | | |
| 11. THIS ITEM | ONLY APPLIES TO A | MENDMENTS OF | SOLIC | | | | |
| | he hour and date specified in the copies of the amendment; cludes a reference to the solic IPT OF OFFERS PRIOR TO ready submitted, such change mendment, and is received prior of the contract | the solicitation or as amend (b) By acknowledging rece itation and amendment nur THE HOUR AND DATE SP may be made by letter or e or to the opening hour and FICATIONS OF CON NUMBER AS DESC THE CHANGES SET FOR LECT THE ADMINISTRAT E AUTHORITY OF FAR 43 | ded, by deleted, b | is amendment on FAILURE OF YOU DE MAY RESULT to communication, ecified. CTS/ORDERS DIN ITEM 14 ITEM 14 ARE MA | ng methods: each copy of to our ACKNOW! IN REJECTION provided each A. ADE IN THE CO | LEDGMENT TO BE N OF YOUR OFFER. If letter or electronic ONTRACT ORDER ving office, | |
| E. IMPORTANT: Contractor is not X is 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Org. City Pair Program (FY22) | s required to sign this d | | ntract su | | s to the issure feasible) | uing office. | |
| Modification PS-0005 to Contract 47QMCE subcontracting plan. See page 2 for further Except as provided herein, all terms and conditions of the do | ocument referenced in Item 9A | | anged, re | emains unchange | ed and in full for | rce and effect. | |
| Senior Analyst-Revenue Managemen | t- letRlue | Corey Gerst | | | | | |
| Senior Analyst-Revenue Managemen (6) | 15C. DATE SIGNED - 12/21/2021 | Contracting Of (b) (6) (Signature) | ERI | ICA ntracting Officer) | | 16C. DATE SIGNED |) |

- 1. Incorporate JetBlue Airways' 2022 commercial small business subcontracting plan approved December 21, 2021. The approved subcontracting plan covers the period of January 1, 2022 through December 31, 2022. A copy of the approved plan is attached
- 2. The estimated total dollar value remains unchanged.
- 3. The direct Points of Contact (POC) responsible for this modification are:
 - Contract Specialist: Andrea Anderson, (QMACB). Telephone: 202-718-4385
 Email: andrea.anderson@gsa.gov
 - Contracting Officer: Corey Gerst, (QMACB). Telephone: 202-706-1908
 Email: corey.gerst@gsa.gov
- 4. This modification is issued at no cost to the Government or Contractor. All other terms and conditions shall remain unchanged.

| AMENDMENT OF SOLICITATION/ | MODIFICATION O | F CONTRACT | CONTRACT ID CO | DDE F | PAGE OF PAGES 1 2 |
|--|--|--|--|--|---|
| 2. AMENDMENT/MODIFICATION NUMBER | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHAS | E REQUISITION NUMBER | 5. PROJECT I | NUMBER (If applicable) |
| PS-0006 | SEE BLOCK 16B | | | | |
| 6. ISSUED BY CODE | QMACB | 7. ADMINISTERED BY | If other than Item 6) | CODE | QMACB |
| General Services Administration Federal Acquisition Service Travel Acquisition Support Division (QMACB) 1800 F Street, NW, Floor 3, Hub 3400 Washington, DC 20405 | | SEE BLOCK 6 | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (Number, street | et, county, State and ZIP Cod | de) | (X) 9A. AMENDME | NT OF SOLICITA | ATION NUMBER |
| JetBlue Airways Corporation Attn: (b) (6) 27-01 Queens Plaza North Long Island City, NY 11101 DUNS: 089002799 | | | 9B. DATED (SEA 47QMCB21 10B. DATED (SA | TION OF CONTI | RACT/ORDER NUMBE |
| | CILITY CODE | | 07/13/2 | 2021 | |
| 11. THIS ITEM | ONLY APPLIES TO | AMENDMENTS OF | SOLICITATIONS | | |
| | ne hour and date specified in copies of the amendment cludes a reference to the soli PT OF OFFERS PRIOR TO eady submitted, such change nendment, and is received produced by the solid produced by the | the solicitation or as amend; (b) By acknowledging receitation and amendment nurthe HOUR AND DATE SPermay be made by letter or erior to the opening hour and IFICATIONS OF CONTRIBUTIONS OF CONTR | led, by one of the following ipt of this amendment or inders. FAILURE OF YOUR ECIFIED MAY RESULT lectronic communication, date specified. ITRACTS/ORDERS RIBED IN ITEM 14 RTH IN ITEM 14 ARE MARTH IN ITEM 14 ARE MARTH IN ITEM 14 ARE MARTH IN ITEM 15 (Such as 103(b)). | ng methods: n each copy of the DUR ACKNOWLE IN REJECTION, provided each leads to the DUR ACKNOWLE IN THE COMMENT OF THE COMMEN | EDGMENT TO BE OF YOUR OFFER. If etter or electronic |
| E. IMPORTANT: Contractor is not X is 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized City Pair Program (FY22) Modification PS-0006 to Contract 47QMCB result of JetBlue Airways no longer meeting the Minimum. The line item will be re-instate contractor will resume service meeting the Except as provided herein, all terms and conditions of the document of the service of the s | 21D000H is hereby minimum service re ed via a separate me minimum requireme ument referenced in Item 9A | issued to delete 1 li equirements in acco odification to reflect nts. See page 2 for or 10A, as heretofore chan 16A. NAME AND TITLE O Corey Gerst | ntract subject matter when the item on a tempordance with F.4.1 the effective date further details. | porary basis I(c) Service when the | s as a Below and effect. |
| - 1 / C | 15C. DATE SIGNED | Contracting Of 16B. UNITED STATES OF | | | 16C. DATE SIGNED |
| (Signature or person autnonzed to sign) | 01/27/2022 | (b) (6) (Signatur | re of Contracting Officer) | | |

1. Delete the following line item:

| Item No | Origin | Destination | YCA | _CA | _СВ |
|---------|--------|-------------|---------|-------|---------|
| 12703 | SEA | KUL | \$1,100 | \$600 | \$3,600 |

- 2. The total number of awarded line items is decreased by 1 from 208 to 207.
- 3. The estimated total dollar value is decreased by \$76,800 from \$24,039,922 to \$23,963,122.
- 4. The direct Points of Contact (POC) responsible for this modification are:
 - Contract Specialist: Andrea Anderson, (QMACB). Telephone: 202-718-4385
 Email: andrea.anderson@gsa.gov
 - Contracting Officer: Corey Gerst, (QMACB). Telephone: 202-706-1908
 Email: corey.gerst@gsa.gov
- 5. This modification is issued at no cost to the Government or Contractor. All other terms and conditions shall remain unchanged.